

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	1,044.82
American Paper & Twine Co	Supplies and Materials	687.54
At & T	Communications	125.54
Cdw Government Inc	Data Processing	519.00
Charter Communications	Communications	275.93
Comcast	Communications	60.65
Craig's Firearm Supply Inc	Supplies and Materials	1,647.60
Crystal Springs	Supplies and Materials	2.12
Current Components Inc	Supplies and Materials	41.00
FedEx	Communications	24.32
Frontier Communications	Communications	296.53
Kinko'S Inc.	Printing and Duplicating	4,012.20
Lallemand & Pickup	Prof Services Third Party	88.90
M Lee Smith Publishers Llc	Prof Services Third Party	641.95
Media South Computer Supplies, Inc	Data Processing	2,139.26
Oce' Imagistics Inc	Printing and Duplicating	2,587.24
Plioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Svc Solutions Inc	Supplies and Materials	474.20
Pomeroy It Solutions Sales Co Inc	Data Processing	1,109.52
Precision Delta Corporation	Supplies and Materials	1,576.00
Royal Office Equipment Of Chattanooga	Maint. & Repairs	188.46
Spann Insurance Inc	Prof Services Third Party	80.00
Thomson West	Prof Services Third Party	985.86
U Store It Lp	Rentals and Insurance	670.00